

PUBLIC VOUCHER FOR PURCHASES, ID
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010083-4
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

1057

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

ENCL # 2

SAPC 20990

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				4,258.03	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 4,258.03

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date 10-31-57 *Payee

(Date not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

4258.03

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ {on Treasurer of the United States in favor of
Cash, \$, on 19 Payee (payee named above)

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the certifying officer. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

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Title

Public Voucher for Purchase and
Services Other Than Personal




MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 1057

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II Direct Costs Properly Chargeable to Contract A101 for the period 10/21/57 thru 10/27/57. STATINTL Research & Development					
		Labor for Week Ending October 27, 1957 STATINTL					
		Overhead computed for Communications Division at interim rates as follows: Research & Development -  Production -  STATINTL					
		Other Costs - per schedule attached 203.90 ✓ JV 107728 (1.08) ✓					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of 					
		Total Costs STATINTL				\$ 4,258.03	

TICKET PAYEE NAME

DATE 10/27/57

COST

TR

OR

CHECK

INVOICE

BATCH

DISTR AMT

W O

SO

NJO

ACCT

CNTR

CODE

VENDOR NO

NO

CR MEMO

NO DATE

42 10 24 7

12269 10297

251

50

252520

12501

5026

12

1

179.40

179.40 *

179.40 **

179.40 ***

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TICKET		PAYEE NAME		DATE 10/27/57		DISIR AMT	
BATCH	INVOICE	OR	TR	COST	CNTR	ACCT	NUO
NO DATE	CR MEMO	NO	CODE	NO	NO	NO	NO
37 10 22 7	CM-1119	10257	38	50	254000	12501	5042 67 1
37 10 22 7	CM-1119	10257	38	51	254000	12501	5042 67 1

24.50 ** ✓
 24.50 ***
 179.40 ✓
 24.50 *
 203.90 ✓

total pg 2
total pg 1